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LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Tobbyist's Registration FOR OFFICE U. Postmark Date:	SE ONLY
Instructions Print in lak or type. Fill in Registration Number in spaces provided. Complete form and return to the Beard of Ethics, 2415 Quall Dr., 3" Floor Baton Rouge, LA 70806 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be fazed to (225) 763-8787.	ER	, , , , , ,
1. Name BYERS - DESSELLE VORNIE M.		
2. Business Address 11918 BRICKSOME AVENUE, STE. Street and No. Mailing Address P. D. BOX 40183, BATON ROUG	City State Zip	
3. Business Phone 12251 295-1300 Area Code and Telaphone Number	· · · · · · · · · · · · · · · · · · ·	
 Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 	\$ 488.16	
5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)	<u> </u>	
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 	\$488.16	
7. Did you make an expenditure exceeding \$50 on one occasion	for any one legislator:	
From January 1 through June 30? Yes From July 1 through December 31? Yes X	No 🔲 NA	
If the answer to either question in Number 7 above is YES, ple	ase complete Schedule A and attac	h .
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LOBBYING EXPENDITURE REPORT

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8,	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	K	No No		NA	
	If the answer to either question in Nu	mber 8 above is YE	S, pl	ease comp	lete Se	chedulc	A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, select (, subcommittee of an	ינית לילי וניס עו	nitlee, stat	utom c	committe	icc, committee
	X Yeş			No			·
	If the answer to Number 9 above is Y	/ES, please complet	e Scl	hedule B a	nd atta	ech.	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Vannie Byer-Descelle Signature of Lobbyist

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the

aggregate total of expenditures made on that legislator in that reporting period. 1. LEGISLATOR'S NAME 2. AMOUNT OF 1. AMOUNT OF 4. TOTAL OF COLUMN OF 2.			
CONSENTENT OF BRIDE	EXPENDITURES MADE ON A LEGISLATOR POR WHOM YOU ETHER SPENT OVEX SSI ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE	3 AND 3
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YBS to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

5/13/03			
	CAMELOT CLUB BATON ROUGE	\$488.16 {\$61.02 PER LEGISLATOR}	
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No amount expended on persons other than attending legislators is reportable.

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